

**Permit Status Report for Tribal Major Individual, Minor
Individual, and Non-Stormwater General Permit
Covered Facilities - End of Year 2015**

		Actual For 2015		
		Total Facilities	Current Facilities (2)	Current %
EPA Region 1				
	CT	-	-	N/A
	MA	-	-	N/A
	ME	2	2	100.0%
	NH	-	-	N/A
	RI	-	-	N/A
	VT	-	-	N/A
Region Total		2	2	100.0%
EPA Region 2				
	AT	-	-	N/A
	NJ	-	-	N/A
	NY	-	-	N/A
	PR	-	-	N/A
	SR	2	2	100.0%
	VI	-	-	N/A
Region Total		2	2	100.0%
EPA Region 3				
	DC	-	-	N/A
	DE	-	-	N/A
	MD	-	-	N/A
	PA	-	-	N/A
	VA	-	-	N/A
	WV	-	-	N/A
Region Total		-	-	
EPA Region 4				
	AL	-	-	N/A
	FL	-	-	N/A
	GA	-	-	N/A
	KY	-	-	N/A
	MS	6	6	100.0%
	NC	4	1	25.0%
	SC	-	-	N/A
	TN	-	-	N/A
Region Total		10	7	70.0%
EPA Region 5				
	IL	-	-	N/A
	IN	-	-	N/A
	MI	10	10	100.0%
	MN	20	20	100.0%
	OH	-	-	N/A
	WI	16	16	100.0%
Region Total		46	45	97.8%
EPA Region 6				
	AR	-	-	N/A
	GM	-	-	N/A
	LA	1	1	100.0%
	NM	6	6	100.0%
	OK	2	2	100.0%
	TX	2	2	100.0%
Region Total		11	11	100.0%

**Permit Status Report for Tribal Major Individual, Minor Individual, and Non-Stormwater General Permit
Covered Facilities - End of Year 2015**

		Actual For 2015		
		Total Facilities	Current Facilities (2)	Current %
EPA Region 7				
	IA	2	2	100.0%
	KS	5	5	100.0%
	MO	-	-	N/A
	NE	16	15	93.8%
Region Total		23	22	95.7%
EPA Region 8				
	CO	10	10	100.0%
	MT	51	48	94.1%
	ND	45	45	100.0%
	SD	90	88	97.8%
	UT	9	8	88.9%
	WY	22	16	72.7%
Region Total		227	215	94.7%
EPA Region 9				
	AS	-	-	N/A
	AZ	13	10	76.9%
	CA	5	5	100.0%
	GU	-	-	N/A
	HI	-	-	N/A
	NN	29	27	93.1%
	NV	-	-	100.0%
Region Total		47	42	89.4%
EPA Region 10				
	AK	4	-	0.0%
	ID	16	9	56.3%
	OR	4	-	0.0%
	WA	51	21	41.2%
Region Total		75	30	40.0%
All Facilities		443	376	84.9%

(1) General Notes:

(1a) Tribal and general permit data are based on the Permit Management Oversight System (PMOS), a web-based system where States and Regions report the inventory and

(1b) A single general permit covers many facilities. The counts/status for general permits represent the facilities covered by the general permit, not the general permit itself.

(1c) Permit data above reflect data on the PMOS website as of 10/1/2015 and changes resulting from communications between EPA and the Regions and States.

(1d) The following minor permits were noted in PMOS as inactive and were not included in the analysis: MS0040894, MS0040908, MN0058629, NN0029386. Permit number SD034738 was also excluded due to the PMOS comment that it is a duplicative permit and should be deleted.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the end of the quarter (9/30/2015).

(2b) This column also accounts for facilities in PMOS where the application received date is not blank but is older than one year from the time of the download and the permit expiration and issuance fields are blank.

(2c) For general permits, if the expiration date is missing, all facilities coverages are not considered current unless the State or Region has provided supplemental data.

**Permit Status Report for Tribal Individual Major
Permits - End of Year 2015**

		Actual For 2015		
		Total Facilities	Current Facilities (2)	Current %
EPA Region 1				
	CT	-	-	N/A
	MA	-	-	N/A
	ME	-	-	N/A
	NH	-	-	N/A
	RI	-	-	N/A
	VT	-	-	N/A
Region Total		-	-	
EPA Region 2				
	AT	-	-	N/A
	NJ	-	-	N/A
	NY	-	-	N/A
	PR	-	-	N/A
	SR	-	-	N/A
	VI	-	-	N/A
Region Total		-	-	
EPA Region 3				
	DC	-	-	N/A
	DE	-	-	N/A
	MD	-	-	N/A
	PA	-	-	N/A
	VA	-	-	N/A
	WV	-	-	N/A
Region Total		-	-	
EPA Region 4				
	AL	-	-	N/A
	FL	-	-	N/A
	GA	-	-	N/A
	KY	-	-	N/A
	MS	-	-	100.0%
	NC	1	1	100.0%
	SC	-	-	N/A
	TN	-	-	N/A
Region Total		1	1	100.0%
EPA Region 5				
	IL	-	-	N/A
	IN	-	-	N/A
	MI	2	2	100.0%
	MN	-	-	N/A
	OH	-	-	N/A
	WI	-	-	N/A
Region Total		2	2	100.0%
EPA Region 6				
	AR	-	-	N/A
	GM (5)	-	-	N/A
	LA	-	-	N/A
	NM	1	1	100.0%
	OK	-	-	N/A
	TX	-	-	N/A
Region Total		1	1	100.0%

**Permit Status Report for Tribal Individual Major
Permits - End of Year 2015**

		Actual For 2015		
		Total Facilities	Current Facilities (2)	Current %
EPA Region 7				
	IA	-	-	N/A
	KS	-	-	N/A
	MO	-	-	N/A
	NE	-	-	N/A
Region Total		-	-	
EPA Region 8				
	CO	-	-	N/A
	MT	-	-	N/A
	ND	-	-	N/A
	SD	-	-	N/A
	UT	-	-	N/A
	WY	-	-	N/A
Region Total		-	-	
EPA Region 9				
	AS	-	-	N/A
	AZ	2	2	100.0%
	CA	-	-	N/A
	GU	-	-	N/A
	HI	-	-	N/A
	NN	5	4	80.0%
	NV	-	-	100.0%
Region Total		7	6	85.7%
EPA Region 10				
	AK	-	-	N/A
	ID	-	-	N/A
	OR	-	-	N/A
	WA	2	1	50.0%
Region Total		2	1	50.0%
All Majors		13	11	84.6%

(1) General Notes:

(1a) Tribal permit data are based on the Permit Management Oversight System (PMOS), a web-based system where States and Regions report the inventory and status of tribal and general permits.

(1b) Permit data above reflect data on the PMOS website as of 10/1/2015 and changes resulting from communications between EPA and the Regions and States.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the time of the end of the quarter (9/30/2015).

(2b) This column also accounts for facilities in PMOS where the application received date is not blank but is older than one year from the time of the download and the permit expiration and issuance fields are blank.

**Permit Status Report for Tribal Individual Minor
Permits - End of Year 2015**

		Actual For 2015		
		Total Facilities	Current Facilities (2)	Current %
EPA Region 1				
	CT	-	-	N/A
	MA	-	-	N/A
	ME	2	2	100.0%
	NH	-	-	N/A
	RI	-	-	N/A
	VT	-	-	N/A
Region Total		2	2	100.0%
EPA Region 2				
	AT	-	-	N/A
	NJ	-	-	N/A
	NY	-	-	N/A
	PR	-	-	N/A
	SR	2	2	100.0%
	VI	-	-	N/A
Region Total		2	2	100.0%
EPA Region 3				
	DC	-	-	N/A
	DE	-	-	N/A
	MD	-	-	N/A
	PA	-	-	N/A
	VA	-	-	N/A
	WV	-	-	N/A
Region Total		-	-	
EPA Region 4				
	AL	-	-	N/A
	FL	-	-	N/A
	GA	-	-	N/A
	KY	-	-	N/A
	MS	6	6	100.0%
	NC	3	-	0.0%
	SC	-	-	N/A
	TN	-	-	N/A
Region Total		9	6	66.7%
EPA Region 5				
	IL	-	-	N/A
	IN	-	-	N/A
	MI	8	8	100.0%
	MN	20	20	100.0%
	OH	-	-	N/A
	WI	16	16	100.0%
Region Total		44	44	100.0%
EPA Region 6				
	AR	-	-	N/A
	GM	-	-	N/A
	LA	1	1	100.0%
	NM	5	5	100.0%
	OK	2	2	100.0%
	TX	2	2	100.0%
Region Total		10	10	100.0%

**Permit Status Report for Tribal Individual Minor
Permits - End of Year 2015**

		Actual For 2015		
		Total Facilities	Current Facilities (2)	Current %
EPA Region 7				
	IA	2	2	100.0%
	KS	5	5	100.0%
	MO	-	-	N/A
	NE	16	15	93.8%
Region Total		23	22	95.7%
EPA Region 8				
	CO	7	7	100.0%
	MT	32	29	90.6%
	ND	7	7	100.0%
	SD	10	8	80.0%
	UT	2	1	50.0%
	WY	15	9	60.0%
Region Total		73	61	83.6%
EPA Region 9				
	AS	-	-	N/A
	AZ	11	8	72.7%
	CA	5	5	100.0%
	GU	-	-	N/A
	HI	-	-	N/A
	NN	24	23	95.8%
	NV	-	-	N/A
Region Total		40	36	90.0%
EPA Region 10				
	AK	2	0	0.0%
	ID	16	9	56.3%
	OR	4	-	0.0%
	WA	25	19	76.0%
Region Total		47	28	59.6%
All Minors		250	211	84.4%

(1) General Notes:

(1a) Tribal permit data are based on the Permit Management Oversight System (PMOS), a web-based system where States and Regions report the inventory and status of tribal and general permits.

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(1c) The following minor permits were noted in PMOS as inactive and were not included in the analysis: MS0040894, MS0040908, MN0058629, NN0029386. Permit number SD034738 was also excluded due to the PMOS comment that it is a duplicative permit and should be deleted.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the time of the end of the quarter (9/30/2015).

received date is not blank but is older than one year from the time of the download and the permit expiration and issuance fields are blank.

**Permit Status Report for Tribal Non-Stormwater
General Permit Covered Facilities - End of Year 2015**

		Actual For 2015		
		Total Facilities	Current Facilities (2)	Current %
EPA Region 1				
	CT	-	-	N/A
	MA	-	-	N/A
	ME	-	-	N/A
	NH	-	-	N/A
	RI	-	-	N/A
	VT	-	-	N/A
Region Total		-	-	
EPA Region 2				
	AT			N/A
	NJ	-	-	N/A
	NY	-	-	N/A
	PR	-	-	N/A
	SR			N/A
	VI	-	-	N/A
Region Total		-	-	
EPA Region 3				
	DC	-	-	N/A
	DE	-	-	N/A
	MD	-	-	N/A
	PA	-	-	N/A
	VA	-	-	N/A
	WV	-	-	N/A
Region Total		-	-	
EPA Region 4				
	AL	-	-	N/A
	FL	-	-	N/A
	GA	-	-	N/A
	KY	-	-	N/A
	MS	-	-	N/A
	NC	-	-	N/A
	SC	-	-	N/A
	TN	-	-	N/A
Region Total		-	-	
EPA Region 5				
	IL	-	-	N/A
	IN	-	-	N/A
	MI	-	-	N/A
	MN	-	-	N/A
	OH	-	-	N/A
	WI	-	-	N/A
Region Total		-	-	
EPA Region 6				
	AR	-	-	N/A
	GM	-	-	N/A
	LA	-	-	N/A
	NM	-	-	N/A
	OK	-	-	N/A
	TX	-	-	N/A
Region Total		-	-	

**Permit Status Report for Tribal Non-Stormwater
General Permit Covered Facilities - End of Year 2015**

		Actual For 2015		
		Total Facilities	Current Facilities (2)	Current %
EPA Region 7				
	IA	-	-	N/A
	KS	-	-	N/A
	MO	-	-	N/A
	NE	-	-	N/A
Region Total		-	-	
EPA Region 8				
	CO	4	4	100.0%
	MT	19	19	100.0%
	ND	38	38	100.0%
	SD	80	80	100.0%
	UT	7	7	100.0%
	WY	7	7	100.0%
Region Total		155	155	100.0%
EPA Region 9				
	AS	-	-	N/A
	AZ	-	-	N/A
	CA	-	-	N/A
	GU	-	-	N/A
	HI	-	-	N/A
	MP	-	-	N/A
	NN	-	-	N/A
	NV	-	-	N/A
Region Total		-	-	N/A
EPA Region 10				
	AK	2	-	0.0%
	ID	-	-	100.0%
	OR	-	-	N/A
	WA	23	-	0.0%
Region Total		25	-	0.0%
All GPCFs		180	155	86.1%

(1) General Notes:

(1a) Tribal permit data are based on the Permit Management Oversight System (PMOS), a web-based system where States and Regions report the inventory and status of tribal and general permits.

(1b) A single general permit covers many facilities. The counts/status for general permits represent the facilities covered by the general permit, not the general permit itself.

(1c) Permit data above reflect data on the PMOS website as of 10/1/2015 and changes resulting from communications between EPA and the Regions and States.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the time of the end of the quarter (9/30/2015).

(2b) For general permits, if the expiration date is missing, all facilities' coverages are not considered current unless the State or Region has provided supplemental data.